IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF MINNESOTA Civil No. 05-895 (MJD/JGL)

UNITED STATES OF AMERICA,

Plaintiff,

v.

- CHRISTOPHER WILLIAM SMITH, a/k/a BRUCE JONSON, CHRIS JOHNSON AND ROBERT JONSON,
- 2. ONLINE PAYMENT SOLUTIONS,
- 3. XPRESS PHARMACY DIRECT,
- 4. ALTON SCOTT POE, a/k/a SCOTT POE,
- 5. ADVANCED FINANCIAL SVCS INC.,
- 6. ANITA SMITH,
- 7. ULTIMATE LIMOUSINE
- 8. SAME DAY PAY DAY,
- 9. RIZLER,
- 10. RIZLERNET,
- 11. ADVISTECH S.A.,
- 12. XPRESS-RX.COM,
- 13. DISCOUNT PHARMACY,
- 14. GLOBAL PAY WORLDWIDE,
- 15. VIGREX DS LLC,
- 16. SCOTT SMITH, and
- 17. DIAPER DECK & COMPANY, INC.

Defendants.

ORDER FOR AUTHORIZATION TO MAKE PAYMENTS

This matter is before the Court pursuant to the request of the Court-Appointed Receiver for the Court to authorize the Receiver to make the following payments to creditors:

	Payee	Amount
1.	Platinum Management, LLC	\$ 11,288.00
2.	Stroz Friedberg, LLC	2,430.01
3.	Robert J. Stewart	37,658.97
4.	Greene Espel, P.L.L.P.	11,620.61
5	Bassford Remele	16 770 00

Based on the submission by the Receiver establishing the reasonableness of these payments and the verification of the work performed and upon a review of the file, records and proceedings herein,

IT IS HEREBY ORDERED THAT

- 1. The Court-Appointed Receiver is authorized to make payment to Platinum Management, LLC in the amount of \$11,288.00;
- 2. The Court-Appointed Receiver is authorized to make payment to Stroz Friedberg, LLC in the amount of \$2,430.01;
- 3. The Court-Appointed Receiver is authorized to make payment to Robert J. Stewart in the amount of \$37,658.97;
- 4. The Court-Appointed Receiver is authorized to make payment to Greene Espel, P.L.L.P. in the amount of \$11,620.61; and

5. The Court-Appointed Receiver is authorized to make payment to Bassford Remele in the amount of \$16,770.00.

Dated: August 23, 2005

<u>s / Michael J. Davis</u>The Honorable Michael J. DavisUnited States District Court